

State of Arizona



Campaign Finance Report

Gallardo for State Senate 2010
Committee #: 201000024

Treasurer: GALLARDO, STEVE
3636 N 81st Ave, Phoenix, AZ 85033
Phone: (602) 337-1604
Email: GALLARDOFORSENATE@LIVE.COM
Candidate Name: GALLARDO, STEVE
Office Sought: State Senator - District No. 13

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$650.00
Total Cash Disbursements this Reporting Period:	\$521.70
Cash Balance at End of Reporting Period:	\$128.30

Report ID: 52996

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$400.00	\$0.00	\$400.00	\$400.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$250.00	\$0.00	\$250.00	\$250.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$650.00	\$0.00	\$650.00	\$650.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$521.70	\$0.00	\$521.70	\$521.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$521.70	\$0.00	\$521.70	\$521.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$521.70			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ober, Ron	04/09/2010	\$200.00	\$200.00
Address:	3636 N Central Ave, Ste 590, Phoenix, AZ 85012		Cash	
Occupation:	Lobbyist, Policy Development Group			
Memo:	Mailed			
Name:	David, Hasseltine	05/06/2010	\$200.00	\$200.00
Address:	Requested, Mesa, AZ 85000		Cash	
Occupation:	Department of Health Service, State of Arizona			
Memo:	Mailed			
Total of Individual Contributions			\$400.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$400.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: STAPLES	04/12/2010	\$200.00	\$200.00
Address: 75TH AVENUE, MCDOWELL ROAD, PHOENIX, AZ 85033		Cash	
Category: Communications - production cost			
Name: USPO	04/13/2010	\$25.00	\$25.00
Address: 51ST AVENUE, INDIAN SCHOOL RD, PHOENIX, AZ 85033		Cash	
Category: Communications - Postage			
Name: Rodriguez, Ruben	04/15/2010	\$40.00	\$80.00
Address: 1542 E Saint Anne Ave, Phoenix, AZ 85042		Cash	
Category: Administration - Employee related cost			
Name: GALLARDO, STEVE	04/22/2010	\$45.11	\$107.70
Address: 3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Occupation: Consultant, Self Employed			
Category: Travel - Fuel			
Name: Chase Bank	04/23/2010	\$35.00	\$109.00
Address: 4401 E Camelback Rd, Phoenix, AZ 85018		Cash	
Category: Administration - Bank fees/service charge			
Name: Chase Bank	04/23/2010	\$34.00	\$109.00
Address: 4401 E Camelback Rd, Phoenix, AZ 85018		Cash	
Category: Administration - Bank fees/service charge			
Name: Chase Bank	04/30/2010	\$15.00	\$109.00
Address: 4401 E Camelback Rd, Phoenix, AZ 85018		Cash	
Category: Administration - Bank fees/service charge			
Name: Chase Bank	05/25/2010	\$25.00	\$109.00
Address: 4401 E Camelback Rd, Phoenix, AZ 85018		Cash	
Category: Administration - Bank fees/service charge			
Name: Rodriguez, Ruben	05/27/2010	\$40.00	\$80.00
Address: 1542 E Saint Anne Ave, Phoenix, AZ 85042		Cash	
Category: Administration - Employee related cost			
Name: GALLARDO, STEVE	05/28/2010	\$62.59	\$107.70
Address: 3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Occupation: Consultant, Self Employed			
Category: Event Expenses - Food/refreshments			
Total of Operating Expenses		\$521.70	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$521.70	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan GALLARDO, STEVE Original Amount of Loan: \$250.00 Original Date of Loan: 04/08/2010	04/08/2010	\$250.00
Loan Balance at End of Reporting Period		\$250.00
Total of Outstanding Loans Before Adjustments		\$250.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$250.00

